

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: COZY CARE GROUP HOME (310152)

Address: 4218 N 36TH ST, MILWAUKEE, WI 53209

License Status: REGULAR

Licensed/Certified/Registered 02/01/1993

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096656 **End Date:** 03/13/2006 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10011842 Served 04/01/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.05(2)(b)	CLASS A SEMIAMBULATORY (AS)		
83.11(3)(a)	RESPONSIBILITIES		
83.13(2)(a)	JOB QUALIFICATIONS		
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION		
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT		
83.33(2)(h)2	MEDICAL SERVICES DOCUMENTED IN RECORD		
83.33(4)(a)	PERSONAL CARE		

Survey ID: 0094812 **End Date:** 05/17/2005 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

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CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Survey ID: 0094390 **End Date:** 03/23/2005 **Type:** OTHER **Purpose:** DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008771 Served 04/04/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(6)(b)	CREDENTIALLED CAREGIVERS	04/30/2005	Yes

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Provider Inspection Summary

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Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Enforcement History

Date: 03/31/2006 SOD #10011842 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
NO NEW ADMISSIONS
FORFEITURE---83.05(2)(b)
FORFEITURE---83.13(2)(a); 83.221(4)(p)
FORFEITURE---83.19(1)(d)
FORFEITURE---83.33(2)(g)³
FORFEITURE---83.33(4)(a)

Date: 04/01/2005 SOD #10008771 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

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Provider Inspection Summary

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Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Complaint History

Date Complaint Received: 07/06/2005

Date Investigation Completed: 03/13/2006

Subject Area(s)

RESIDENT RIGHTS
MEDICATIONS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 05/17/2005

Date Investigation Completed: 03/13/2006

Subject Area(s)

SUPERVISION
MEDICATIONS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 03/29/2005

Date Investigation Completed: 03/13/2006

Subject Area(s)

RESIDENT RIGHTS
STAFF TRAINING AND PROFICIENCY

Result

SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10011842

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